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JAN 28 2014

Veritext Corporate Services, Inc.

290 West Mt. Pleasant Ave, Suite 2260
 Livingston NJ 07039
 Tel. 973-410-4040 Fax. 973-410-1313
 Fed. Tax ID: 20-3457913



Bill To: William Rutchow
 Olgetree Deakins Nash Smoak & Stewart
 401 Commerce St
 Ste 1200
 Nashville, TN, 37219

Invoice #: CS1941637
Invoice Date: 1/15/2014
Balance Due: \$744.70

Case:	Anne Sears v. Jo-Ann Stores, Inc.
Job #:	1773297 Job Date: 12/10/2013 Delivery: Normal
Billing Atty:	William Rutchow
Location:	Olgetree Deakins Nash Smoak & Stewart - 401 Commerce St 401 Commerce St Ste 1200 Nashville, TN 37219
Sched Atty:	William Rutchow Olgetree Deakins Nash Smoak & Stewart

Witness	Description	Units	Quantity	Price	Amount
Anne A. Sears	Original with 1 Certified Transcript	Page	157.00	\$4.15	\$651.55
	Exhibits	Per Page	39.00	\$0.35	\$13.65
	Shipping & Handling	Package	1.00	\$29.50	\$29.50
	Attendance Fee - Per Session	1	1.00	\$50.00	\$50.00

Notes:

Invoice Total:	\$744.70
Payment:	\$0.00
Credit:	\$0.00
Interest:	\$0.00
Balance Due:	\$744.70

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments will be made after 90 days. For more information on charges related to our services please consult <http://www.veritext.com/services/all-services/service-information>

666.20

EXHIBIT

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To pay online, go to
www.Veritext.com

Veritext accepts all major credit cards
 (American Express, Mastercard, Visa, Discover)

Please remit payment to:
 Veritext
 P.O. Box 71303
 Chicago IL 60694-1303

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Balance: \$744.70